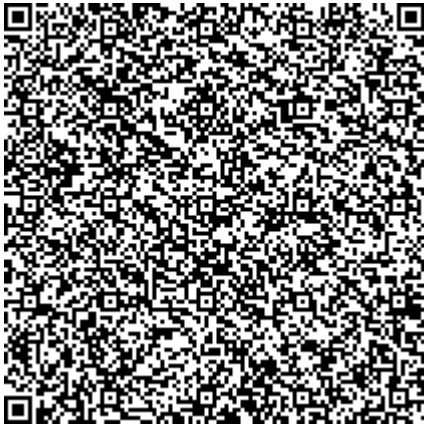


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION
PRIVATE LIMITED



1.e-Invoice Details										
IRN : ac99fcfa8e25658d9311a1c61a599e403 363631638b1aaab2f1fede2e429f086			Ack. No : 172313393756240				Ack. Date : 05-09-2023 13:15:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2324/A0065516				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : KERALA										
Document Type : Tax Invoice			Document Date : 31-08-2023							
3.Party Details										
Supplier GSTIN : 07AAGCV6190D1Z8 VIDCOM BUSINESS SOLUTION PRIVATE LIMITED CIN:- U74999DL2018PTC339236 Property No. 42 Basement Relipay House, Kirti Nagar Road New Delhi West Delhi 110015 DELHI						Recipient GSTIN : 32BSPPT9535F1Z8 PRIYASTORE 10/301 GROUND FLOOR SARAVANA COMPLEX RC CURUSADI ROAD SURIYANELLI KERALA Place of Supply: KERALA 685618 KERALA				
4.Details of Goods / Services										
SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	settlement	997119			0.0	0.00	4.24	18.00+0.00 0.00+0.00	0.00	5.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
4.24		0.00	0.00	0.76	0.00	0.00	0.00	0.00	0.00	5.00
Generated By : 07AAGCV6190D1Z8 Print Date : 05-09-2023 13:36:02						 172313393756240		 Digitally Signed by NIC-IRP on: 05-09-2023 13:15:00		